Objectives

- Understand Requirements of 5480.19
- Understand the Technical Manager's Responsibilities in Implementing 5480.19
- Understand How a "Graded Approach" is Implemented in CONOPS
- Using DOE 5480.19, Locate Applicable Guidelines and Requirements for Specific Activities

Management Responsibilities

- Manage, Organize and Conduct Operations to Assure Safety
- ◆ Ensure Procedures Control Operations
- Review Programs
- Assess the Effectiveness of Directives, Plans & Procedures

Management Action

- Use 5480.19 to Review and Develop CONOPS Programs
- Document Conformance (a Matrix) Using a Graded Approach
 - (1) Whether It Applies
 - (2) How It Is Applied
 - (3) Deviations/Exemptions

Graded Approach Matrix

- Produced and Submitted by the Contractor
- Approved by the DOE Operations Office
- An Agreement Between the Contractor and DOE Ops Office

Organization and Administration

- Policies
- Resources
- Monitoring Performance

Goals

Safety, Environment, and Operating Goals Are Used Improve Performance and to Measure Effectiveness.

- Minimizing the Unavailability of Safety Systems
- ◆ Minimizing Personnel Errors
- Maintaining ALARA
- Minimizing Unscheduled Facility Shutdowns
- Minimizing Waste

Organization and Administration

- Accountability
- Management Training
- Planning for Safety

Orders to Operators

Communicate Short Term Information and Administrative Instruction.

- Content and Format
- ◆ Issuing, Segregating, and Reviewing Orders
- ◆ Removal of Orders

Required Reading

Relay Important, Job-Related Information.

- ◆ File Index
- Reading Assignments
- Required Completion Dates
- Document Completion
- Review

Control of OJT

- Adherence to Training Programs
- On-Shift Instructor Qualification
- Qualified Operator Supervision/Control of Trainees
- Operator Qualification Program Approval

Control of OJT

- Training Documentation
- Suspension of Training
- Maximum Number of Trainees